

**FY13 SECTION 106 WORKPLAN
REGION 4 STATE of FLORIDA**

Draft or Final (Underline one)

Date of latest workplan revision: 06/20/12

EPA Technical Point of Contact: Virginia Buff
EPA Project Officer: Jennifer Shadle
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NPDES PERMITTING

**Goal 2 - Protecting America's Waters
Goal 5 - Enforcing Environmental Laws**

Task No.	106 Workplan Task Description	Basis for 106 Workplan Task	Commitments (Outputs/Outcomes)	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
1	The State agrees to report % of all NPDES permits that are considered current and provide an explanation for any reported aggregate backlog greater than 15%. Report % of NPDES permits considered current by permit category: a. Major and minor municipalities. b. Major and minor industrials c. Individual storm water permits. d. Individual concentrated animal feeding operations (CAFOs).	EPA Strategic Plan References: WQ-12a WQ-13b WQ-13d	Output - Effective NPDES permits	04/01/13 10/15/13	Reporting can be via ICIS; however, an explanation will be needed for any aggregate backlog greater than 15%.	
2	The State agrees to keep the data in the Permit Management Oversight	EPA Strategic Plan Reference:	Output - Issued high priority NPDES permits, status of MS4 permits, status with	04/01/13 10/15/13		

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	System (PMOS) up-to-date for priority permits, and for all general (generic) permits. Most importantly, issuance/expiration dates should be kept current. For general permits, also update the total # of facilities covered under each GP on a semi-annual basis.	WQ-12a WQ-12b WQ-13a WQ-13b WQ-13c WQ-13d WQ-19a	number covered under GPs. Report in PMOS.			
3	In addition to the permit categories outlined in State/EPA MOA, the State agrees to send selected NPDES draft permits for EPA's review in consideration of identified regional and/or national priorities or initiatives. Just as for the required permit categories, the State agrees to send a copy of the	Program Priority WQ-19a	Output – Tracking draft permits received	On-going		

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4	draft permit, the application, the fact sheet or statement of basis associated with the draft permit, the public notice and any notices of public hearings, when applicable, new source/new discharger determination and if necessary, an anti-degradation review for new or expanded discharges. Lastly, the State agrees to send a copy of the final permit after issuance. EPA will provide to the state the list of permits or categories of permits selected under the agency's priority initiative.	Consent Decree	Output – List of potential NPDES permits	09/30/13		

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5	the state intends to modify, issue or reissue by 10/31/2014	Requirement WQ-8b	implementing TMDLs that will be issued, reissued or modified	09/30/13		
6	List all NPDES permits implementing TMDLs or BMAPs that the State issued, reissued or modified by 09/30/2013.	Consent Decree Requirement WQ-8b	Output – List of issued, reissued or modified permits actually implementing TMDLs or BMAPs	10/15/13		
7	Joint Evaluation/ Progress Report The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the “end of year state report/state comments” column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a)	Output: 106 Annual Progress Report	4/1/13	As per data	
7	The State shall require all	Program	Output: PCS / ICIS data	4/1/13	As per data	

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	applicants for NPDES permits to furnish latitude/longitude information for facilities and all outfalls. This data shall be entered into PCS or ICIS, as applicable. If more accurate data is available from other sources, it may be entered in lieu of that supplied by the applicant. Report status of the 90% entry and validation rate goal.	Priority WQ-11	will be monitored to check progress	10/15/13	pulled in Feb. 2012, FL was at a 100% reporting rate for facilities and an 86% rate for outfalls.	
8	The State should consider the relationship between point source dischargers and drinking water intakes in setting permit requirements	National Program Guidance and Additional Program Guidance for Section 106	Outcome: Protect public health	12/31/2013	Provide update on any activities related to the task.	

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